



**Invoice**  
**Ref. : FA2211-120051**

Invoice date : 12/11/2022  
Due date : 28/10/2022  
Customer code : CU1610-2247

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**LUC MOKE**

KIKWIT

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	30.00	2	60.00
P008 - MVA Kits	0%	0.00	1	0.00

Total (net of tax)	60.00
Total (inc. tax)	60.00
Paid	60.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/11/2022	60.00	Cash	